For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-416112

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53989 10/26/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 3426

Product Desc: Est 3426

11/27/2012 Net 30 days

uy	Flight									Total		
ine	Descript				Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	SUNRIS	E THIS	MORNING		10/26/2012-10/26/	2012		F	30	11	500.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
1	0/22/2012-10/28	3/2012		F		1		500.00				
<u> </u>	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/26/2012	Fr	05:28:56 AM		NRCCMN081012		30	500.00				
4	THIS MC	ORNING	i		10/26/2012-10/26/	2012		F	30	2	1,000.00	
											ā.,	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	0/22/2012-10/28	3/2012		F		2		1,000.00				
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	0/26/2012	Fr	06:11:00 AM		NRCCMN081012		30	1,000.00		1		
1	0/26/2012	Fr	06:58:16 AM		NRCCMN081012		30	1,000.00		p		
7	CBS THI	IS MOR	NING		10/26/2012-10/26/	2012		FL	30	1	650.00	
					-		/					
V	Veek Of			MTWTFS:	<u>S</u>	Spots Per Week	A	Rate				
1	0/22/2012-10/28	3/2012		F		1		650.00				
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/26/2012	Fr	07:27:38 AM		NRCCMN081012	1 10	30	650.00				
10	SAT 8AN	/ NEWS	3		10/27/2012-11/03/	2012		. S .	30	1	700.00	
						0 . 5		5 .				
· <u> </u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	0/22/2012-10/28	3/2012		S .		1		700.00				
<u> </u>	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/27/2012	Sa	08:59:12 AM		NRCCMN081026		30	700.00				

For:

P.O. BOX 33091

320 1st St SE

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Washington, DC 20003-1838

CBS TELEVISION © GW



WCCO-TV

1141-416112

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

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Page 2 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53989

Contract Dates:

Customer Order:

Linked Order:

CPE: / 3426

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: Est 3426

Broadcast airtimes represented are reported to the nearest second.

10/26/2012-11/06/2012

PAY BY	11/27/2012 Net 30 days
--------	---------------------------

	Flight								Total			
Line	Descripti	ion			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
11	CBS SUN	IDAY N	MORNING		10/28/2012-11/04	/2012	\$		30	1	2,100.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28/	/2012		S		1		2,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	08:56:50 AM		NRCCMN081026		30	2,100.00				
12	NOON NI	EWS			10/26/2012-10/26	/2012		F	30	1	1,000.00	
											2	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28/	/2012		F		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/26/2012	Fr	12:12:11 PM		NRCCMN081012		30	1,000.00				
15	wcco s	UNDA	/ MORNING NE	WS	10/28/2012-11/04	/2012		S	30	1	1,200.00	
	Week Of	(0040		MTWTFS	<u>S</u>	_Spots Per Week	\	Rate		-		
	Week Of 10/22/2012-10/28/	/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week		Rate 1,200.00				
		<u>Day</u>	Air Time		<u>Material</u>	1	_Dur	1,200.00 Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012-10/28/	<u>Day</u>	<u>Air Time</u> 10:58:01 AM	S	- 1	1	<u>Dur</u> 30	1,200.00	Debit	Credit	<u>Remarks</u>	
	10/22/2012-10/28/ <u>Air Date</u> 10/28/2012	<u>Day</u> Su		S	<u>Material</u>	1		1,200.00 Rate 1,200.00	Debit		<u>Remarks</u> 750.00	
16	10/22/2012-10/28/ <u>Air Date</u> 10/28/2012 DR. PHIL	<u>Day</u> Su		S <u>M/G For</u>	Material NRCCMN081026 10/26/2012-10/26	/2012	30	1,200.00 Rate 1,200.00 F				
16	10/22/2012-10/28/ <u>Air Date</u> 10/28/2012 DR. PHIL	<u>Day</u> Su		S MG For MTWTFS	Material NRCCMN081026 10/26/2012-10/26	/2012 Spots Per Week	30	1,200.00 Rate 1,200.00 F Rate				
16	10/22/2012-10/28/ <u>Air Date</u> 10/28/2012 DR. PHIL	<u>Day</u> Su		S <u>M/G For</u>	Material NRCCMN081026 10/26/2012-10/26	/2012	30	1,200.00 Rate 1,200.00 F				
16	10/22/2012-10/28/ <u>Air Date</u> 10/28/2012 DR. PHIL	<u>Day</u> Su		S MG For MTWTFS	Material NRCCMN081026 10/26/2012-10/26	/2012 Spots Per Week	30	1,200.00 Rate 1,200.00 F Rate				

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815 Slaters Ln

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ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-416112

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

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Billing Cycle:

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INVOICE

Net 30 days

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53989 10/26/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 3426

Product Desc: Est 3426

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 6

	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
19	ELLEN	DEGENI	ERES		10/26/2012-10/26/	2012		F	30	2	1,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/2	8/2012		F		2		1,000.00				
	Air Data	Day	Air Times	M/G For	Motorial		Dur	Data	Dobit	Oro dit	Domorko	
	Air Date		Air Time	IVI/G FOI	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr -	04:22:02 PM		NRCCMN081012		30	1,000.00		100		
	10/26/2012	Fr	04:38:45 PM		NRCCMN081012		30	1,000.00				
26	M-F 6PI	M NEWS	1		10/26/2012-10/26/	2012		F	30	1	3,400.00	
										L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/22/2012-10/2	8/2012		F		1		3,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	-	05:58:57 PM	<u>IVI/O 1 01</u>	NRCCMN081026		30	3,400.00	<u> </u>	Credit	<u>itemarks</u>	
	10/26/2012	FI	U5:56:57 PIVI		NRCCIVINU81026	100	30	3,400.00	100			
29	SATUR	DAY 6P	NEWS		10/27/2012-10/27/	2012		. S .	30	1	3,400.00	
					-							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		3,400.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa		10		1 //	30				Credit	
						7						
		Y 5:30P	NEWS		11/04/2012-11/04/	2012		S	30	1	1,800.00	
30	5UNDA											
30				MTWTES	Q	Snote Per Week		Pate				
30	Week Of	4/0046		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
30		4/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week	-	Rate 1,800.00				
30	Week Of		<u>Air Time</u>	10.0	<u>S</u> <u>Material</u>	•			Debit	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

Week Of

Air Date

10/27/2012

10/22/2012-10/28/2012

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

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Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

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Debit

Credit

Remarks

INVOICE

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Account Exec: Office: Nicole Roy Pol GWTS-PH

Contract Num:

1141-53989 10/26/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 3426

Spots Per Week

Product Desc: Est 3426

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PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
Line	ine Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
31	WHEEL	OF FOR	RTUNE		10/26/2012-10/26/	2012		F	30	1	4,400.00	
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/)/22/2012-10/2	8/2012		F		. 1		4,400.00				
Δir	r Date	<u>Dav</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
)/26/2012	Fr	06:59:01 PM	<u>IVI/ O 1 OI</u>	NRCCMN081026		<u></u>	4,400.00	<u> </u>	Orcan	<u>rtemarts</u>	
										-		
36	48 HOU	RS MYS	TERIES		10/27/2012-10/27/	/2012		.S.	30	1	3,000.00	
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A	
10/)/22/2012-10/2	8/2012		S.		1		3,000.00				
Δir	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
)/27/2012	Sa	09:42:11 PM	<u>IVI/O 1 01</u>	NRCCMN081026		30	3,000.00	Debit	Orean	Kemarks	
37	SIXTY N	/INUTES	SUNDAY		10/28/2012-10/28/	/2012		S	30	11	8,500.00	
We	eek Of			MTWTFS	S	_Spots Per Week		Rate				
)/22/2012-10/2	8/2012		S	W.	1	\	8,500.00				
	D .	-	A: T:					Ser.	D 1.7	0 "	5	
	r Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/)/28/2012	Su	05:58:01 PM		NRCCMN081026		30	8,500.00				
40	LATE N	EWS SA	Т		10/27/2012-11/03/	2012		. S .	30	1	2,600.00	

Dur

30

Rate

2,600.00

Rate

2,600.00

Air Time

10:34:29 PM

<u>Day</u>

Sa

MTWTFSS

Material

NRCCMN081026

....S.

M/G For

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/26/2012-11/06/2012

/ 3426

Nicole Roy Pol

GWTS-PH

1141-53989

WCCO-TV

Invoice Num: 1141-416112 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

Page 5 of 6

INVOICE

11/27/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

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Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		м -	TWTFSS	Dur	Spots	Rate	
41	LATE I	NIGHT WI	TH DAVID LET	TERMAN	10/26/2012-10/26/	2012		.F	30	2	1,000.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
-	10/22/2012-10/2	28/2012		F	_	2		1,000.00				
		_	A :				_	,	D 11	0 ""	5 .	
-	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	10:49:22 PM		NRCCMN081026		30	1,000.00				
	10/26/2012	Fr	11:14:11 PM		NRCCMN081026		30	1,000.00				
44	STORM	M STORIE	S		10/27/2012-11/03/	2012		S.	30	1	700.00	
		<u> </u>	<u> </u>							N. Contract	1	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S.		1		700.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
-	10/27/2012		11:03:04 PM	<u>IVI/O 1 01</u>	NRCCMN081026		30	700.00	<u>Debit</u>	Orean	<u>itemarks</u>	
	10/27/2012	Sa	11:03:04 PM		NRCCIVINUS 1026		30	700.00	100			
45	SAT 8	AM NEWS	3		10/26/2012-11/06/	2012	. 122	S.	30	1	400.00	
		·		·	-		W.					
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.	W 10	1		400.00				
	Air Data	Day	Air Times	M/G For	Motorial		Dur	Data	Debit	Cradit	Remarks	
	Air Date	-	Air Time	IVI/G FOI	Material NO. 1000		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	10/27/2012	Sa	08:44:25 AM		NRCCMN081026	, =	30	400.00				
	T	otal Spots	<u>1</u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	Totals	21		37,700.0	0		5,655.00	32,045.00	1,800.00	0.00	1,800.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



Nicole Roy Pol **GWTS-PH** 1141-53989

Contract Num: 10/26/2012-11/06/2012 **Contract Dates:**

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WCCO-TV

INVOICE

Page 6 of 6

Invoice Num: 1141-416112

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes		
NUPLICATE	Billing Notes	
	Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	37,700.00
Trade Value	0.00
Agency Commission	5,655.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	32,045.00